



**CITY OF LODI  
COUNCIL COMMUNICATION**

**AGENDA TITLE:** Quarterly Report of Purchases Between \$5,000 and \$20,000


**MEETING DATE:** May 19.2010

**PREPARED BY:** Sherry Moroz, Purchasing Technician

**RECOMMENDED ACTION:** Quarterly Report of Purchases Between \$5,000 and \$20,000 Information only.

**BACKGROUND INFORMATION:** During the 1st calendar quarter of 2010, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through CC.

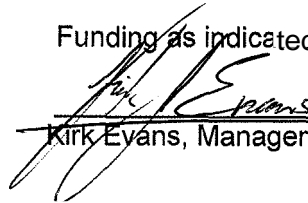
Exh	Date	Contractor	Project	Award Amt.
A	1/5/10	Mark Thomas & Company	Kettleman Gap Project	\$18,000.00
B	1/7/10	Econolite Control Products	Traffic Cabinet Spare	\$8,841.38
C	1/11/10	Angus-Hamer Inc.	Antivirus Protection	\$5,752.00
D	1/11/10	Hajoca Corp.	W/WW Div. Deep Well & Needle Valve	\$9,771.42
E	1/12/10	Holt of California	Well #4R Back-up Generator Repairs	\$19,395.00
F	1/13/10	National Meter & Automation	Residential Water Meter Purchase	\$11,946.19
G	1/26/10	Smalley's Wholesale	On-Duty Ammunition	\$9,586.31
H	1/14/10	Keystone Ridge Designs	East Lodi Avenue Street Furnishings	\$18,508.18
I	1/21/10	R. W. Beck	Model Maint. & Engineering Analyst Training with Windmill Solutions	\$10,900.00
J	2/4/10	Websoft Developers, Inc.	Asset Management Software Integration Support	\$7,560.00
K	2/4/10	Econolite Control Products	Traffic Cabinet Spare	\$15,109.73
L	2/11/10	Casey Printing	Community Activity Guide Spring/Summer 2010	\$7,898.44
M	2/10/10	Pape Machinery	Vacuum Truck Auxiliary Engine Replacement	\$17,835.00
N	2/10/10	Holt of California	Well 4R Back-UP Generator Repairs	\$10,604.82
O	2/19/10	National Meter & Automation	ITRON Handheld Device Upgrade	\$9,787.50
P	2/23/10	Adamson Police Products	On-Duty Ammunition	\$7,177.50
Q	3/2/10	Brown & Caldwell	DeBenedetti G-Basin Storm Pump Sta.	\$10,000.00
R	3/3/10	Austin International	AMR Project	\$6,546.25
S	3/4/10	Safeco Electric Supply	Security Camera at Substations	\$5,711.55
T	3/5/10	All Air Heating & Air Conditioning	Electric Utility HVAC Replacement	\$5,559.35
U	3/22/10	HD Supply Portland	Electric Inventory	\$10,603.13
V	3/16/10	Impact Office Products	20# Bond White Paper, 8.5X11	\$5,044.26
W	3/18/10	Ditch Witch Equipment Co.	Hydraulic Boom Extension	\$8,232.75
X	3/19/10	Keystone Ridge Designs	Ease Lodi Avenue Street Furnishings	\$5,676.48
Y	3/25/10	ICR Refrigeration Inc.	City Hall Chiller Compressor Replacement	\$8,500.00
Z	3/25/10	One Source Distributors	Electric Inventory	\$8,320.67

APPROVED:   
Konrad Bartlam, Interim City Manager

AA	3/29/10	AEP NA	Equip 2 Police Units w/Emergency Vehicle Equipment	\$17,059.06
BB	3/30/10	Platt Electric	Zupo Field	\$6,173.65
CC	3/31/10	Tri-American, Inc.	Hot Applied Crack Fill Material	\$5,024.25

**FISCAL IMPACT:** Varies by project. All purchases were budgeted in the 2009-2010 Financial Plan.

**FUNDING:** Funding as indicated on Exhibits.

  
Kirk Evans, Management Analyst

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**EXHIBIT A**

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Kettleman Gap Project  
**DEPARTMENT:** Public Works Department  
**CONTRACTOR** Mark Thomas & Co.  
**AWARD AMOUNT:** \$18,000.00  
**DATE OF RECOMMENDATION:** 1-5-10

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**BIDS OR PROPOSALS RECEIVED:**  
Mark Thomas & Co. \$18,000.00

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The Kettleman Lane Gap Closure project was completed in 2006 and consisted of improving Kettleman Lane (State Highway 12) from Lower Sacramento Road to Ham Lane, and from Stockton Street to Cherokee Lane. The improvements include widening the westbound direction of Kettleman Lane from Lakeshore Drive to Tienda Drive. In order to widen this portion of Kettleman Lane, the City worked with Mark Thomas & Co. to obtain dedications from adjacent property owners.

Staff is now having Mark Thomas & Co. provide right-of way maps, legal descriptions and monumentation so that these dedications can now be transferred from the City to Caltrans

**FUNDING:**

Prepared by: Rebecca Arieda-Yadav

Title: Management Analyst

Reviewed by: 

EXHIBIT B

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Traffic cabinet Spare  
**DEPARTMENT:** PUBLIC WORKS, STREETS & DRAINAGE  
**CONTRACTOR** ECONOLITE CONTROL PRODUCTS  
**AWARD AMOUNT:** \$8,841.38  
**DATE OF RECOMMENDATION:** February 4, 2010

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**BIDS OR PROPOSALS RECEIVED:**  
Econolite Control Products Inc. \$8,841.38

**“NO BID” or NO RESPONSE RECEIVED:**  
Sole supplier

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This is a sole supplier for the City of Lodi traffic signal cabinets. This sole supplier was approved by council action on April 15, 1998. It is policy to have at least one cabinet in inventory in case of vehicle accident or catastrophic signal failures.

**FUNDING:** Capitol Traffic Signal Maintenance 325051.7706

Prepared by: Curtis Juran 

Title: Streets & Drainage Superintendent

Reviewed by:  \_\_\_\_\_

EXHIBIT C

**RECOMMENDATION FOR CONTRACT AWARD**

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PROJECT NAME: Antivirus protection  
DEPARTMENT: internal Services/ISD  
CONTRACTOR Angus-Hamer  
AWARD AMOUNT: \$5,752.00  
DATE OF RECOMMENDATION: 1/11/10

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BIDS OR PROPOSALS RECEIVED:  
Angus-Hamer \$5,752.00

"NO BID" or NO RESPONSE RECEIVED:

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Angus-Hamer is an authorized Symantec dealer through whom the City purchases the annual antivirus license

FUNDING: 123001.7359

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: 

Purchase Order No. 19134

**EXHIBIT D**

## **REQUEST FOR CONTRACT AWARD**

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**PROJECT NAME:** Water/Wastewater Division Deep Well Valve and Needle Valve Purchase (Well #18 and Well #27)

**DEPARTMENT:** Public Works – Water Services Division

**CONTRACTOR** Hajoca Corp - Buttes/Center State Pipe & Supply

**AWARD AMOUNT:** \$9,771.42

**DATE OF REQUEST:** January 11, 2010

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**BIDS OR PROPOSALS RECEIVED:**

Buttes/Center State Pipe & Supply: for purchase of (2) 6" Angle Deepwell pump valves, 3-3/8" Needle valves	\$9,771.42
Ferguson Waterworks: Same as above	\$10,094.31
Pace Supply: Same as above	\$10,061.51

**"NO BID" or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The Water Services Division needs to purchase two (2) deep well pump valves. These valves control how fast the water from the well enters the water system. A heat tape warming system shorted out at Well #18 during a recent freeze, causing the valve to crack. This existing well is out of operation until the valve is replaced. The second angle deep well pump valve (or Cla-val) is for the upcoming construction of Well #27 at Century Blvd and Heavenly Way in DeBenedetti Park.

**FUNDING:** 180453.7719 Valve for Well #18  
182463.1831.2000 Valve for Well #27  
180453.7719 Strainer/Needle Valve Assy.

Prepared by: Charles E. Swimley, Jr.

Title: Water Services Manager

Reviewed by: 

Purchase Order No. 19120

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Well #4R Back-up Generator Repairs  
**DEPARTMENT:** Public Works, Water Services Division  
**CONTRACTOR:** Holt of California  
**AWARD AMOUNT:** \$19,395.00  
**DATE OF RECOMMENDATION:** January 12, 2010

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**BIDS OR PROPOSALS RECEIVED:**  
Holt of California \$19,395.00

**“NO BID” or NO RESPONSE RECEIVED:**  
N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Well #4R recently experienced a back-up generator engine failure rendering the generator inoperable. The 1996 Caterpillar Model 3400 12 cylinder diesel engine was found to have water in the oil. This well provides the primary source of potable water to the City's 1MG storage tank located on Thurman Street and has this backup generator power in the event of power failures. It is recommended this engine be repaired as soon as possible. Holt of California is the local authorized repair dealer for Caterpillar.

**FUNDING:** 180453.7333

Prepared by: Dennis J. Callahan

Title: Fleet & Facilities Manager

Reviewed by: 

Purchase Order No. 19128

EXHIBIT F

REQUEST FOR CONTRACT AWARD

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PROJECT NAME: Residential Water Meter Purchase  
DEPARTMENT: Public Works  
CONTRACTOR: National Meter and Automation, Inc.  
AWARD AMOUNT: \$11,946.19  
DATE OF RECOMMENDATION: January 15, 2010

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BIDS OR PROPOSALS RECEIVED:

National Meter and Automation, Inc	\$11,946.19
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"NO BID" or NO RESPONSE RECEIVED:  
N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

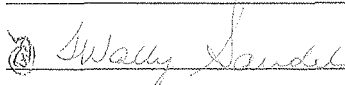
Public Works staff has identified approximately 75 additional water meters that need to be installed that were not captured by the three previous phases of the water meter projects on homes constructed after 1992. These meter installations are scheduled to start comparative billing in the next month or two in accordance with the State mandate.

National Meter and Automation, Inc. has provided meters for previous projects awarded through the competitive bid process. To maintain consistency and expedite delivery, staff recommends purchasing the meters from National Meter and Automation, Inc.

FUNDING: 181456.1831.2100

Prepared by: Kevin Gaither

Title: Water Services Technician

Reviewed by: 

Purchase Order No. ~~18075~~  
19114





## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Emergency Purchase of On-Duty Ammunition  
**DEPARTMENT:** Police  
**CONTRACTOR** Smalley's Wholesale Inc.  
**AWARD AMOUNT:** \$9,586.31  
**DATE OF RECOMMENDATION:** 01/26/10

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**BIDS OR PROPOSALS RECEIVED:**  
Smalley's Wholesale, Inc. \$9,586.31

**"NO BID" or NO RESPONSE RECEIVED:**  
Emergency Purchase of Ammunition

### BACKGROUND INFORMATION & BASIS FOR AWARD:

Smalley's is one of two suppliers of ammunition used by the police department. The primary reason we purchase from Smalleys is because they are a local company (Manteca) that provides free delivery saving hundreds of dollars on shipping and handling fees. The department was running extremely low on duty ammunition and training ammunition and after contacting both of our regular suppliers, Smalleys was the only supplier offering free deliver that had the ammunition in stock. A system for tracking ammunition monthly has been implemented to avoid any future emergency purchases of ammo.

**FUNDING:** 101031.7306

Prepared by: Jeanie Biskup



## CITY OF LODI - *Memorandum*

**DATE:** January 26, 2010  
**TO:** David Main, Chief of Police  
**FROM:** Jeanie Biskup  
**SUBJECT:** Exception to Bidding Procedure (City Code Section 3.20.070)

Approval is requested for the attached requisition/purchase order over \$500.00 (which is not subject to formal bid or contract procedure) because:

- ☐ The supplier is a "Sole Supplier"
- ☒ This is an emergency and there is insufficient time to go to bid
- ☐ Other:

Requested by: \_\_\_\_\_

Jeanie Biskup, Support Services Manager

Approved by: \_\_\_\_\_

David Main, Chief of Police

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** East Lodi Avenue Street Furnishings  
**DEPARTMENT:** PUBLIC WORKS, STREETS & DRAINAGE  
**CONTRACTOR** Keystone Ridge Designs  
**AWARD AMOUNT:** \$18,508.18  
**DATE OF RECOMMENDATION:** January 14, 2010

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**BIDS OR PROPOSALS RECEIVED:**  
Keystone Ridge Designs (sole supplier) \$18,508.18

**"NO BID" or NO RESPONSE RECEIVED:**

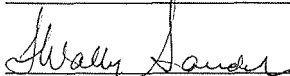
**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These items are part of the East Lodi Avenue street improvements design but are not part of the contract. The funding for this purchase will come from the Streets & Drainage Fund, which will be reimbursed by the Workforce Housing Reward (WFH) Grant from the State Department of Housing and Community Development (HCD).

**FUNDING:** Streets & Drainage Fund: 3215031 to be reimbursed by the Workforce Housing Reward (WFH) Grant from the State Department of Housing and Community Development (HCD).

Prepared by: Curtis Juran 

Title: Assistant Streets & Drainage Manager

Reviewed by: Wally Lander 

Purchase Order No. 19146

EXHIBIT I

RECOMMENDATION FOR CONTRACT AWARD

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PROJECT NAME: Model Maintenance and Engineering Analysis Training with Windmil Solutions

DEPARTMENT: Electric Utility

CONTRACTOR R. W. Beck Inc.

AWARD AMOUNT: \$10,900.00

DATE OF RECOMMENDATION: 01- 05-10

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BIDS OR PROPOSALS RECEIVED:  
Sole Provider

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

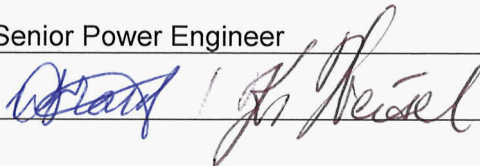
The software, Milsoft Solutions is already purchased with three physical password keys ( one is already received and the two are on their way). The Power System Model is constructed by R.W. Beck and the training will be given by them. Once EUD members are trained with the software, they will maintain the model and perform the engineering analysis including the protection coordination, fault calculations, load flow/voltage drop, and equipment placement (particularly capacitor banks)

FUNDING: 160612.7369

Prepared by: Weldat Haile ✓

Title: Senior Power Engineer

Reviewed by:



## REQUEST FOR CONTRACT AWARD

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**PROJECT NAME:** Asset Management Software Integration Support  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Websoft Developers, Inc.  
**AWARD AMOUNT:** \$7,560.00  
**DATE OF RECOMMENDATION:** February 4, 2010

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**BIDS OR PROPOSALS RECEIVED:**

Websoft Developers, Inc.

\$7,560

**"NO BID" or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Public Works staff has completed Phase 1 of the implementation of new Computerized Maintenance Management Software (CMMS) in order to comply with the Sewer System Management Plan (SSMP). Some integration and implementation of GIS functionality and abilities is required for phase 2 of the CMMS.

Websoft Developers, Inc. has performed previous integration and implementation services for Public Works CAD/GIS projects and is already familiar with our systems. In an effort to maintain consistency with previous work and to expedite implementation in the most cost effective manner, staff is recommending contracting this work with Websoft Developers Inc.

**FUNDING:** 180570.7323 \$7,560

Prepared by: Kevin Gaither

Title: Water Services Technician

Reviewed by: Cheryl

Purchase Order No. 19162

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Traffic cabinet Spare  
**DEPARTMENT:** PUBLIC WORKS, STREETS & DRAINAGE  
**CONTRACTOR** ECONOLITE CONTROL PRODUCTS  
**AWARD AMOUNT:** \$15,109.73  
**DATE OF RECOMMENDATION:** February 4, 2010

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**BIDS OR PROPOSALS RECEIVED:**  
Econolite Control Products Inc. \$15,109.73

**“NO BID” or NO RESPONSE RECEIVED:**  
Sole supplier

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This is a sole supplier for the City of Lodi traffic signal cabinets. This sole supplier was approved by council action on April 15, 1998. It is policy to have at least one cabinet in inventory in case of vehicle accident or catastrophic signal failures.

**FUNDING:** Streets & Drainage Vehicle Replacement Fund 325051.7706

Prepared by: Curtis Juran

Title: Streets & Drainage Superintendent

Reviewed by: CSH

**RECOMMENDATION FOR CONTRACT AWARD**

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PROJECT NAME:	The City of Lodi-Community Activity Guide/Spring/Summer 2010
DEPARTMENT:	Division of Arts & Culture/Community Center & Parks & Rec Department
CONTRACTOR	Casey Printing
AWARD AMOUNT:	\$7,898.44
DATE OF RECOMMENDATION:	January 28,2010

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**BIDS OR PROPOSALS RECEIVED:**

Casey Printing	\$7,898.44	Complete Job Including tax
Commerce Printing	\$7,870.00	Tax not included
Folgers Graphics	\$7,425.00	Tax not included

**"NO BID" or NO RESPONSE RECEIVED:****BACKGROUND INFORMATION & BASIS FOR AWARD:**

XXXXXX offers a complete production and a high quality product at the lowest competitive price.

**FUNDING:** 345026.7301  
346011.7301Prepared by: Diane C. AmaralTitle: Program CoordinatorReviewed by: Purchase Order No. **19216**

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Vacuum Truck Auxiliary Engine Replacement  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Pape Machinery  
**AWARD AMOUNT:** \$17,835.00  
**DATE OF RECOMMENDATION:** February 1, 2010

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**BIDS OR PROPOSALS RECEIVED:**

Pape Machinery	Tier III 4.5L 4 cyl	\$17,835.00
Cummins West	Tier III 4.5L 4 cyl	\$21,284.04
Pape Machinery	Tier III 6.8L 6 cyl	\$23,442.00
MME	Tier III 6 cyl	\$25,171.52

**"NO BID" or NO RESPONSE RECEIVED:**

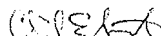
**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Public Works Vacuum Truck 04-039's auxiliary engine is a Tier 0 diesel, which as of January 1, 2010 is not allowed to operate in California (per California Air Resources Board Portable Rule). The costs reflected above include only the purchase price for a replacement engine that is compliant with the new CARB rule. Fleet Services staff will install this new engine to extend the life of this truck by 2 years. After 2 years, this engine will be removed and installed on Truck 04-038 to replace that unit's Tier 1 engine and extend its useful life. Truck 04-039's main function currently is storm line maintenance, it is also the only backup truck for the sewer maintenance performed by Truck 04-038.

**FUNDING:** 1711201

Prepared by: Randy Laney

Title: Fleet Services Supervisor

Reviewed by: 



## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Well 4R Back-Up Generator Repairs  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Holt of California  
**AWARD AMOUNT:** \$10,604.82  
**DATE OF RECOMMENDATION:** February 10, 2010

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**BIDS OR PROPOSALS RECEIVED:**  
Holt of California \$10,604.82

**"NO BID" or NO RESPONSE RECEIVED:**  
N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This purchase order is required to fund additional repairs found necessary as part of the original work to repair the 1996 Caterpillar Model 3400 12 cylinder diesel engine. The additional work includes a replacement radiator and rod and main bearing replacements. This cost was not anticipated in the original estimate or purchase order (P.O. 19128-000 OP)

**FUNDING:**  
180453.7719

Prepared by: Charlie Swimley

Title: Deputy Public Works Director -  
Utilities

Reviewed by: 

Purchase Order No. 19212-000 OP

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** ITRON Handheld Device Upgrade  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** National Meter & Automation, Inc.  
**AWARD AMOUNT:** \$9,787.50  
**DATE OF RECOMMENDATION:** February 16, 2010

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**BIDS OR PROPOSALS RECEIVED:**  
National Meter & Automation, Inc. \$9,787.50

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The Electric Utility Department annually has its ITRON meter reading handheld devices serviced, maintained and upgraded to accommodate technology changes. This request represents the annual service upgrade for the utility's meter reading handheld devices.

**FUNDING:** 160621

Prepared by: Rob Lechner

Title: Mgr. Cust. Service & Programs

Reviewed by: 

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** On-Duty Ammunition  
**DEPARTMENT:** Police  
**CONTRACTOR** Adamson Police Products  
**AWARD AMOUNT:** \$7,177.50  
**DATE OF RECOMMENDATION:** 02/23/10

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**BIDS OR PROPOSALS RECEIVED:**  
Adamson Police Products \$7,177.50

**“NO BID” or NO RESPONSE RECEIVED:**  
No Bid

### BACKGROUND INFORMATION & BASIS FOR AWARD:

Adamson Police Products has been the main supplier of ammunition for five years offering the lowest price for the quality of 40 caliber ammunition used while officers are on duty. There is an overall shortage of ammunition in California and companies offering SW 180 grain duty ammunition in bulk and most require that the purchaser have the items shipped. Adamson offer continues to offer the lowest price and will permit staff to pick up the ammunition in Hayward without additional cost of fees saving hundreds of dollars for the City.

**FUNDING:** 101031.7306

Prepared by: Jeanie Biskup

Title: Management Analyst



## CITY OF LODI - *Memorandum*

**DATE:** February 23, 2010  
**TO:** Chief David Main  
**FROM:** Jeanie Biskup  
**SUBJECT:** Exception to Bidding Procedure (City Code Section 3.20.070)

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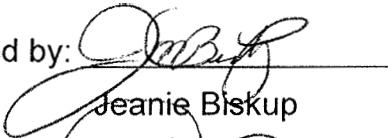
Approval is requested for the attached requisition/purchase order over \$500.00 (which is not subject to formal bid or contract procedure) because:

☐ The supplier is a "Sole Supplier"

☐ This is an emergency and there is insufficient time to go to bid

☐ Other: Supplier of on-duty ammunition for 5 years and continues to offer lowest prices.

Requested by:

  
Jeanie Biskup

Approved by:

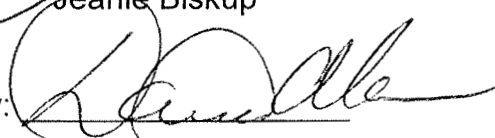
  
David Main, Chief of Police

EXHIBIT Q

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** DeBenedetti (G Basin) Storm Pump Station  
**DEPARTMENT:** Public Works Engineering  
**CONTRACTOR** Brown and Caldwell Environmental Engineers and Consultants  
**AWARD AMOUNT:** 10,000  
**DATE OF RECOMMENDATION:** 12/23/09

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**BIDS OR PROPOSALS RECEIVED:**

One proposal was received from Brown and Caldwell. A second proposal was requested from West Yost and Associates but none was submitted.

**"NO BID" or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The professional services provided were for the development of a design services request for proposal for the design of the new storm drain pump station located at DeBenedetti (G Basin) Park. Design proposals in response to the RFP are expected this month.

**FUNDING:** Storm Drain Impact Mitigation Fees (173)

Prepared by: Wally Sandelin

Title: Public Works Director

Reviewed by: 

## RECOMMENDATION FOR CONTRACT AWARD

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PROJECT NAME: AMR Project  
DEPARTMENT: Electric Utility  
CONTRACTOR Austin International  
AWARD AMOUNT: \$6,546.25  
DATE OF RECOMMENDATION: 3-2-10

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**BIDS OR PROPOSALS RECEIVED:**

Austin International - \$17 per meter	\$6,546.25
General Pacific - 42.87 per meter	\$12,861.00

**"NOBID" or NO RESPONSE RECEIVED:**

Texas Metering

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

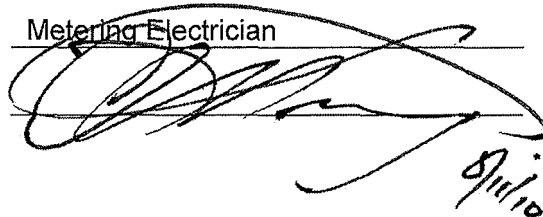
Retrofit from 2s meters with Ert radios; test refurbish and return to EUD

**FUNDING:** Metering

Prepared by: Ken Berg

Title: Metering Electrician

Reviewed by:



8/11/10

Purchase Order No. 19277

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Security Camera at substations**DEPARTMENT:** ELECTRIC UTILITY**CONTRACTOR:** Safeco electric supply**AWARD AMOUNT:** \$5,711.55**DATE OF RECOMMENDATION:** 02-03-2010

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**BIDS OR PROPOSALS RECEIVED:**

Safeco Electric Supply-San Francisco ,California	\$5,711.55
Video Specialist -San Diego, California	\$6,005.61
Cal-Centron - Stockton, California	\$6,056.68

**"NO BID" or NO RESPONSE RECEIVED:****BACKGROUND INFORMATION & BASIS FOR AWARD:**

This equipment is to complete the instalation of the security cameras and accessories at the Killelea and Industrial substations, Recommend Safeco Electric supply because the lowest cost for same equipment.

**FUNDING:**Prepared by: Abel Palacio -Title: Utility Operations SupervisorReviewed by: Purchase Order No. 192853/8/10

EXHIBIT T

RECOMMENDATION FOR CONTRACT AWARD

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PROJECT NAME: Electric Utility HVAC Replacement  
DEPARTMENT: Public Works  
CONTRACTOR All Air Heating & Air Conditioning  
AWARD AMOUNT: \$5,559.35  
DATE OF RECOMMENDATION: 3/5/10

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BIDS OR PROPOSALS RECEIVED:

All Air Heating and Air Conditioning	\$5,559.35
ICR Refrigeration Co.	\$5,700.00
Henderson Bros.	\$6,981.00

"NO BID" or NO RESPONSE RECEIVED:  
N/A

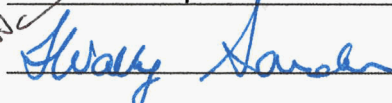
BACKGROUND INFORMATION & BASIS FOR AWARD:

Replace the old worn out 4 ton American Standard Combination Hvac unit at the MSC EUD Annex with a new 4 ton 14 S.E.E.R Rheem Combination unit. Lowest Bid is the basis for award.

FUNDING: 1211017.1825.2250 @ 75% and 164605.8098 @ 25%

Prepared by: John Munoz

Title: Facilities Supervisor

Reviewed by: 



**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** EUD  
**CONTRACTOR** HD Supply Portland  
**AWARD AMOUNT:** \$10,603.13  
**DATE OF RECOMMENDATION:** March 22, 2010

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**BIDS OR PROPOSALS RECEIVED:**  
HD Supply Portland \$10,603.13

**“NO BID” or NO RESPONSE RECEIVED:**  
Trayer Engineering

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

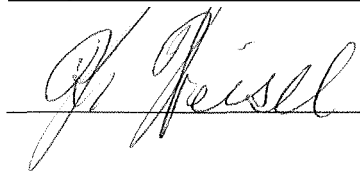
These fuses are for the Trayer Switch that the City of Lodi purchases. These fuses are for replacement of fuses that may blow because of a fault current. HD Supply Portland is the only vendor for Cooper fuses.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed  
by:



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## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** 20# Bond White Paper, 8.5x11  
**DEPARTMENT:** Stores Inventory  
**CONTRACTOR** Impact Office Products  
**AWARD AMOUNT:** \$5,044.26  
**DATE OF RECOMMENDATION:** March 16, 2010

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**BIDS OR PROPOSALS RECEIVED:**

Impact Office Products	\$5,044.26
The Office City	\$5,174.76
Xerox	\$5,367.90

**"NO BID" or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This is a routine inventory order to be stored in a controlled climate environment in the Purchasing Division. *This is the final purchase for inventory purposes.*

**FUNDING:** 100.1447

Prepared by: Sherry R. Moroz 

Title: Purchasing Technician

Reviewed by: 

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Hydraulic Boom Extension  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR** Ditch Witch Equipment Co.  
**AWARD AMOUNT:** \$8,232.75  
**DATE OF RECOMMENDATION:** March 18, 2010

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**BIDS OR PROPOSALS RECEIVED:**  
Ditch Witch Equipment Co. \$8,232.75

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Our vacuum excavation unit is manufactured by Ditch Witch which makes it compatible only with the new hydraulic boom extension.

**FUNDING:**

Prepared by: Barry Fisher

Title: Construction Maintenance Supervisor

Reviewed by: 

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** East Lodi Avenue Street Furnishings  
**DEPARTMENT:** PUBLIC WORKS, STREETS & DRAINAGE  
**CONTRACTOR** Keystone Ridge Designs  
**AWARD AMOUNT:** \$5676.48  
**DATE OF RECOMMENDATION:** March 19, 2010

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**BIDS OR PROPOSALS RECEIVED:**  
Keystone Ridge Designs (sole supplier) \$5,676.48

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These items are part of the East Lodi Avenue street improvements design but are not part of the construction contract. The funding for this purchase will come from the Streets & Drainage Fund, which will be reimbursed by the Workforce Housing Reward (WFH) Grant from the State Department of Housing and Community Development (HCD).

**FUNDING:** Streets & Drainage Fund: 3215031 to be reimbursed by the Workforce Housing Reward (WFH) Grant from the State Department of Housing and Community Development (HCD).

Prepared by: Curtis Juran

Title: Assistant Streets & Drainage Manager

Reviewed by: 

Purchase Order No. 19146

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** City Hall Chiller Compressor replacement  
**DEPARTMENT:** Public Works  
**CONTRACTOR** ICR Refrigeration Inc.  
**AWARD AMOUNT:** \$8,500.00  
**DATE OF RECOMMENDATION:** 3/25/10

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**BIDS OR PROPOSALS RECEIVED:**

ICR Refrigeration Inc.	\$8,500.00
Indoor Environmental Services (IES)	\$8,547.00
American Chiller Service Inc.	\$8,887.00

**"NO BID" or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

ICR will replace defective compressor # 5, 2 electrical contactors, 2 filter driers, recover refrigerant, drain oil and add new oil to the new Carlyle compressor. ICR will also evacuate, pressurize and leak check new compressor at start up.

Lowest Bid is the basis for award.

**FUNDING:** 103511.7331

Prepared by: John Munoz

Title: Facilities Services Supervisor

Reviewed by: 

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Electric Inventory  
**DEPARTMENT:** Electric  
**CONTRACTOR** One Source Distributors  
**AWARD AMOUNT:** \$8,320.67  
**DATE OF RECOMMENDATION:** March 25, 2010

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**BIDS OR PROPOSALS RECEIVED:**

One Source Distributors	\$8,320.67
GEXPRO	\$8,508.60
WESCO	\$34,020.26
AZCO	\$8,504.25
HD Supply Benicia	\$8,713.59

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

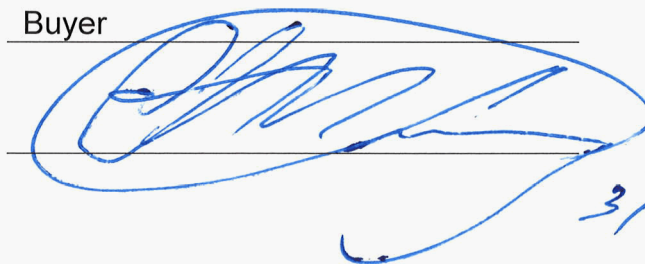
These light poles and fixtures will be used for replacement of damaged poles and fixtures already in use. We stock a minimum of three poles, fixtures, and globes in the warehouse. The lead time on these products is 14-16 weeks. One Source Distributors is the low responsible bidder.

**FUNDING:** 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed  
by:



3/26/10

Purchase Order No.: 19379

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Equip Two Police Units with Emergency Vehicle Equipment  
**DEPARTMENT:** Police  
**CONTRACTOR** Emergency Vehicle Solutions  
**AWARD AMOUNT:** \$17,059.06  
**DATE OF RECOMMENDATION:** 05/03/10

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**BIDS OR PROPOSALS RECEIVED:**  
Emergency Vehicle Solutions 17,059.06

**"NOBID" or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Emergency Vehicle Solutions in Menlo Park California has equipped Lodi police units for the past several years. The equipment installation and specific installation guidelines set by the department can only be done by a company that specializes in the equipping police units. For the past 6 years EVS has been our sole provider standardizing the installation of equipment for the ease of use for Police Officers, as well as making it easier for City mechanics to work on the vehicles. After years of working with several different companies on the, we have found Emergency Vehicle Solutions a convenient location that meets the needs of the department and provides quality installation and service.

**FUNDING:** 1201021.7851 subledger 567E and 568 E

Prepared by: Jeanie Biskup

Title: Management Analyst

Reviewed by: 

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Zupo Field (Baseball Lighting).  
**DEPARTMENT:** EUD  
**CONTRACTOR** Platt Electric  
**AWARD AMOUNT:** \$6,173.65  
**DATE OF RECOMMENDATION:** 03-30-2010

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**BIDS OR PROPOSALS RECEIVED:**

Platt Electric	\$6,173.65
CED Electric	\$16,358.16

**"NO BID" or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Control panels for the overhead park lighting.

Propose award go to Platt Electric because they were low bid.

**FUNDING:**

Prepared by: David Shulz

Title: Distribution Planner

Reviewed by: 

Purchase Order No. 19392



## RECOMMENDATION FOR CONTRACT AWARD

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PROJECT NAME: HOT APPLIED CRACK FILL MATERIAL  
DEPARTMENT: PUBLIC WORKS, STREETS & DRAINAGE  
CONTRACTOR TRI-AMERICAN, INC  
AWARD AMOUNT: \$5,024.25  
DATE OF RECOMMENDATION: MARCH 31, 2010

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BIDS OR PROPOSALS RECEIVED:  
TRI-AMERICAN, INC (SOLE SUPPLIER) \$5,024.25

“NO BID” or NO RESPONSE RECEIVED:

### BACKGROUND INFORMATION & BASIS FOR AWARD:

The City of Lodi Streets & Drainage uses this product in daily maintenance for the hot applied asphalt sealer machine for street crack sealing operations. This material brand is not changed due to product compatibility issues.

FUNDING: Streets & Drainage Operating

Prepared by: Curtis Juran 

Title: Streets & Drainage Superintendent

Reviewed by: 

Purchase Order No. 19396